

CONTRACT EP-S4-16-04
MONTHLY CONTRACT STATUS REPORT
REPORTING PERIOD
JUNE 25, 2018 TO JULY 29, 2018

USEPA Region 6 (EP-S4-16-04)			
Task Order:	028	Wilcox Oil Residence Site	Status: Ongoing
OSC: Steve Mason			
Date of Order:	08/15/17	Response Manager:	Evan Wortman
Funds Obligated:	\$330,000.00	Completion Date:	09/30/18
TO Ceiling Utilized:	47%	Current Amount Invoiced:	\$0.00
		C - Amount Invoiced:	\$156,427.10
		C - Amount Ready to be Invoiced:	\$0.00
		C - Total:	\$156,427.10
SUMMARY OF PROGRESS TO DATE:			
Daily watering of the reseeded areas on site continues by a local landscaping subcontractor. Due to summer temperatures, it is anticipated to continue watering through August 31, 2018.			
PROBLEMS / UNIQUE SITUATIONS / CORRECTIVE ACTIONS:			
None to date.			
KEY PERSONNEL CHANGES:			
None to date.			
NEXT MONTH'S ANTICIPATED ACTIVITIES:			
Continuing weekly watering services.			
ACTUAL COSTS REPORTING PERIOD:		PROJECT SPECIFIC DELIVERABLES:	STATUS: (N/A, PENDING, ONGOING, OR COMPLETE)
Cost Category	Cost	Daily Work Order	Ongoing
Labor	\$38,337.70	Quality Assurance Project Plan	N/A
Equipment	\$3,055.68	Site Health and Safety Plan	Complete
ODC (including pendings)	\$115,033.47	Site Progress Report	N/A
Total	\$156,426.84	CERCLA Off-Site Disposal Report	Complete
Difference from Monthly Report Total:	\$0.26	Final Site Report	Pending
Explanation of Difference:		RCMS vs billing rounding amounts.	
COST SAVINGS / INNOVATIVE APPROACHES UTILIZED:			
None to date.			
Footnote: C = Cumulative			